

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Smt. K.Kanakavalli, Assistant Secretary to Government (Retd), Revenue Department - Reimbursement of medical expenses of Rs.9,489/- incurred for herself and for her husband's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.1419

Dated: 30-11 -2011.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Smt. K.Kanakavalli, Asst., Secy to Govt., (Retd), Revenue Department, Appl, Dt: 10.10.2011.
3. Govt.Memo.No.43717/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated:01.10.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.2090/CDS/ 11, dt.14.11.2011.

ORDER :

Smt. K.Kanakavalli, Assistant Secretary to Government (Retd), Revenue Department, in his application 2nd read above has stated that, she has taken treatment for herself and for her husband's at Civil Dispensary, AP Secretariat, Hyderabad, during the period from 04.08.2011 to 05.10.2011 and she was incurred and expenditure of Rs.9,583.50/-. She has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills Smt. K.Kanakavalli, Assistant Secretary to Government , Revenue Department, towards herself and for her husband's treatment during the period from 04.08.2011 to 05.10.2011 at Civil Dispensary, AP Secretariat, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.9,583.50
Inadmissible Amount	Rs. 94.50
Gross Admissible amount	Rs. 9,489.00
Amount limited to ceiling/package rates	---
Net Admissible Amount	Rs. 9,489.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.9,489/- (Rupees Nine Thousand Four Hundred and Eighty Nine only) to Smt. K.Kanakavalli, Assistant Secretary to Government, Revenue Department, towards reimbursement of medical expenses incurred to for herself and for her husband's treatment during the period from 04.08.2011 to 05.10.2011 at Civil Dispensary, AP Secretariat, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

(P.T.O.)

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt. K.Kanakavalli, Asst. Secy. to Govt., (Retd),
Revenue Department,
Plot.No.1E,Kalyan Nagar, Phase.III,
Sanathnagar (P.O.),
Hyderabad-500018.
Ph.No.9948930268

Copy to:-

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER

Account No.407701011001272
Vijaya Bank
Moti Nagar